

PATENT APPLICATION

IN THE U.S. PATENT AND TRADEMARK OFFICE

November 17, 2004

Applicant(s): Neil MILES
For: PEACH TREE 'V75024'

Serial No.: 10/043 572 Group: 1661
Confirmation No.: 7931
Filed: January 10, 2002 Examiner: McCormick
International Application No.: -
International Filing Date: -
Atty. Docket No.: IPPM Case 7

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REFUND REQUEST

Sir:

We have received the Monthly Statement of Deposit Account dated September 2004, for Deposit Account No. 06-1382. An erroneous charge appears on this statement for the above-identified patent application.

More specifically, our deposit account has been erroneously charged \$210.00 under Fee Code 2252 (i.e., Extension for response within second month).

On August 30, 2004, an Amendment and Response After Final Rejection was submitted to the USPTO via facsimile which included authorization to charge our deposit account for the extension for response within second month. This deposit account charge is also listed on the Monthly Statement just prior to the disputed charge (i.e. seq 1). A copy of the extension transmittal dated August 30, 2004 is enclosed.

A credit to our Deposit Account (No. 06-1382) in the amount of \$210.00 is in order and such is respectfully requested.

Respectfully submitted,

IN DUPLICATE


Sidney B. Williams, Jr.

SBW/ad

FLYNN, THIEL, BOUTELL
& TANIS, P.C.
2026 Rambling Road
Kalamazoo, MI 49008-1631
Phone: (269) 381-1156
Fax: (269) 381-5465

Dale H. Thiel	Reg. No. 24 323
David G. Boutell	Reg. No. 25 072
Ronald J. Tanis	Reg. No. 22 724
Terryence F. Chapman	Reg. No. 32 549
Mark L. Maki	Reg. No. 36 589
Liane L. Churney	Reg. No. 40 694
Brian R. Tumm	Reg. No. 36 328
Steven R. Thiel	Reg. No. 53 685
Donald J. Wallace	Reg. No. 43 977
Sidney B. Williams, Jr.	Reg. No. 24 949

Encl: Copy of Monthly Statement of Deposit Account dated
September 2004, with erroneous entry highlighted
Copy of the extension transmittal dated August 30, 2004
Postal Card

110.0703



**United States
Patent and
Trademark Office**

Return To:

USPTO
Home
PageFinance
Online
Shopping
Page**Deposit Account Statement**

Requested Statement Month: September 2004
 Deposit Account Number: 061382
 Name: FLYNN THIEL BOUTELL & TANIS, P.C.
 Attention:
 Address: 2026 RAMBLING ROAD
 City: KALAMAZOO
 State: MI
 Zip: 49008-1699

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	25	6709083	FURUYA CASE 1395	8021	\$40.00	\$12,338.
09/01	55	78305830	SWAN TMS 16, 17, 18 & 19	8521	\$40.00	\$12,298.
09/01	56	78305830	SWAN TMS 16, 17, 18 & 19	8522	\$75.00	\$12,223.
09/01	134	29205878	GKS DES. 412	8021	\$40.00	\$12,183.
09/02	1060	76093918	S*O TM 122	7003	\$100.00	\$12,083.
09/03	1	10043572	IPPM C- 7	2252	\$210.00	\$11,873.
09/03	2	10043572	IPPM C- 7	2252	\$210.00	\$11,663.
09/03	25	E-REPLENISHMENT		9203	-\$50,000.00	\$61,663.
09/03	54	10478592	HPBC C-106	8021	\$40.00	\$61,623.
09/03	161	5607569	5 607 569 NAKAMAE 1A	1552	\$2,090.00	\$59,533.
09/03	162	5606991	5 606 991 OPS 305-MIZUHO	1552	\$2,090.00	\$57,443.
09/03	163	5606836	5 606 836 HAWORTH 142A	1552	\$2,090.00	\$55,353.
09/03	164	5607317	5 607 317 HAWORTH 162	1552	\$2,090.00	\$53,263.
09/03	167	5606919	5 606 919 HAWORTH 172	1552	\$2,090.00	\$51,173.
09/03	170	6196984	6 196 984 PROTEC 53	2551	\$455.00	\$50,718.
09/03	171	6196686	6 196 686 BTK 336	2551	\$455.00	\$50,263.
09/03	173	6196711	6 196 711 HPBC 53	2551	\$455.00	\$49,808.
09/03	174	6197870	6 197 870 FUKUDA 26	1551	\$910.00	\$48,898.
09/03	175	6196352	6 196 352 SMED 3	1551	\$910.00	\$47,988.
09/03	176	6197136	6 197 136 TANAKA 13	2551	\$455.00	\$47,533.
09/07	180	RE38484	6 197 950 FURUYA 1367	1551	\$910.00	\$46,623.
09/08	7	10169892	OPS CASE600	2251	\$55.00	\$46,568.
09/08	95	10497979	GKS 407	8021	\$40.00	\$46,528.
09/08	98	6293079	CRL 375	8021	\$40.00	\$46,488.
09/08	130	5191720	5 191 720 FURUTA(OPS 214)	2553	\$1,610.00	\$44,878.
09/08	132	5192292	5 192 292 S*E 92	1553	\$3,220.00	\$41,658.
09/08	133	5192061	5 192 061 CRL 311	2553	\$1,610.00	\$40,048.
09/08	134	5192062	5 192 062 CRL 312	2553	\$1,610.00	\$38,438.
09/08	810	78246182	S*O TM 192	7003	\$100.00	\$38,338.
09/10	108	10839763	R&G C-375	8021	\$40.00	\$38,298.
09/10	115	10496167	PROVV C-20	8021	\$40.00	\$38,258.

Deposit Account Statement

09/10 137 10482609	R&G C-368	8021	\$40.00	\$38,218.
09/10 269 5609383	5 609 383 NSP 2	2552	\$1,045.00	\$37,173.
09/10 270 5609344	5 609 344 N&H 369A	1552	\$2,090.00	\$35,083.
09/10 271 6200402	6 200 402 OPS 437-SHIRASA	2551	\$455.00	\$34,628.
09/13 195 78481753	SHAPIRO TM C-16	7001	\$335.00	\$34,293.
09/13 272 2217959	CBB TM 1	7205	\$100.00	\$34,193.
09/13 870 2226856	CBB TM 2	7205	\$100.00	\$34,093.
09/13 903 78482243	AUTO SM 13	7001	\$335.00	\$33,758.
09/14 81 10328736	HAWORTH C-334	1202	-\$54.00	\$33,812.
09/14 83 10328736	HAWORTH C-334	1201	-\$86.00	\$33,898.
09/14 85 10328736		9204	-\$36.00	\$33,934.
09/14 1417 78483219	S*M TM 224	7001	\$335.00	\$33,599.
09/14 1453 78483237	S*M TM 207	7001	\$335.00	\$33,264.
09/15 18 5882246	SATOH CASE 23	8021	\$40.00	\$33,224.
09/15 52 78483262	S*M TM 222	7001	\$335.00	\$32,889.
09/15 1347 78222450	RIED SM 1	7003	\$200.00	\$32,689.
09/15 1444 78484001	SHAPIRO TM C-17	7001	\$335.00	\$32,354.
09/16 101 10848517	RUFF CASE 38	8021	\$40.00	\$32,314.
09/17 872 2278343	HAWORTH TM 68	7205	\$100.00	\$32,214.
09/17 873 2278343	HAWORTH TM 68	7208	\$200.00	\$32,014.
09/20 28 5611772	5 611 772 PROTEC 43	2552	\$1,045.00	\$30,969.
09/20 29 5613187	5 613 187 W-W 27A	1552	\$2,090.00	\$28,879.
09/20 198 6203730	6 203 730 IIDA 17	1551	\$910.00	\$27,969.
09/20 199 6202831	6 202 831 CRL 363	1551	\$910.00	\$27,059.
09/20 200 5613954	5 613 954 S*E 152	1552	\$2,090.00	\$24,969.
09/20 201 5613326	5 613 326 FURUTA 19	1552	\$2,090.00	\$22,879.
09/21 82 10468434	R&G C-362	8021	\$40.00	\$22,839.
09/22 7 10493639	HTNAK C-6	1615	\$18.00	\$22,821.
09/22 92 78299221	SMED TM 18	7001	\$335.00	\$22,486.
09/23 2 10371391	CASE00333	1252	\$420.00	\$22,066.
09/23 5 10096362	R & G CASE 3	2201	\$43.00	\$22,023.
09/23 115 10200546	PULLMAN CASE	1201	\$258.00	\$21,765.
09/23 116 10200546	PULLMAN CASE	1202	\$36.00	\$21,729.
09/23 870 76200689	S*O TM 131	7003	\$100.00	\$21,629.
09/23 1101 1871696	STRUCTURETEC SM 1	7205	\$100.00	\$21,529.
09/23 1102 1871696	STRUCTURETEC SM 1	7201	\$400.00	\$21,129.
09/24 62 E-REPLENISHMENT		9203	-\$30,000.00	\$51,129.
09/24 276 6205715	6 205 715 REX R-41	2551	\$455.00	\$50,674.
09/24 278 6207136	6 207 136 SUGIMURA 72	2551	\$455.00	\$50,219.
09/24 279 6206206	6 206 206 HAWORTH 276	1551	\$910.00	\$49,309.
09/24 281 5197156	5 197 156 S*M 104	1553	\$3,220.00	\$46,089.
09/24 283 5198633	5 198 633 OPS 212-NISHIMU	2553	\$1,610.00	\$44,479.
09/24 285 5198111	5 198 111 RPA 19	1553	\$3,220.00	\$41,259.
09/24 921 78488996	G L TM 12	7001	\$335.00	\$40,924.
09/27 299 5156602	5 156 602 S*I 86	1553	\$3,220.00	\$37,704.
09/27 300 5156602	5 156 602 S*I 86	1556	\$130.00	\$37,574.
09/28 3 5615631	5 615 631 ITC 11	2552	\$1,045.00	\$36,529.
09/28 16 10258705		9204	-\$445.00	\$36,974.
09/28 17 6212006	6 212 006 BTK 343	2551	\$455.00	\$36,519.
09/28 18 6210004	6 210 004 OPS 476 SHIRASA	2551	\$455.00	\$36,064.
09/28 21 6209958	6 209 958 HAWORTH 268	1551	\$910.00	\$35,154.

09/28 24	5199162	5 199 162 BTK 245A	1553	\$3,220.00	\$31,934.
09/28 26	6214003	6 214 003 S*E 222	1551	\$910.00	\$31,024.
09/28 124	E-REPLENISHMENT		9203	-\$8,000.00	\$39,024.
09/28 462	5199734	5 199 734 HEAD SPORT	1553	\$3,220.00	\$35,804.
09/28 472	5617602	5 617 602 SAIGOH 194	2552	\$1,045.00	\$34,759.
09/28 477	6213970	6 213 970 S*E 139B	1551	\$910.00	\$33,849.
09/28 481	5620151	5 620 151 ARC 77A	2552	\$1,045.00	\$32,804.
09/28 485	6221125	6 221 125 KOMATSU 175A	1551	\$910.00	\$31,894.
09/28 487	6224300	6 224 300 WOLF 85	1551	\$910.00	\$30,984.
09/28 925	76347323	S*L TM 166	7004	\$450.00	\$30,534.
09/29 29	76284537	TAN TM 3	7003	\$100.00	\$30,434.
09/29 116	10490573	RUFF 24	8021	\$40.00	\$30,394.
09/29 210	2279753	HAWORTH TM C-67	7205	\$100.00	\$30,294.
09/29 211	2279753	HAWORTH TM C-67	7208	\$200.00	\$30,094.
09/29 304	6227384	6 227 384 HAWORTH 274	1551	\$910.00	\$29,184.
09/29 305	5628081	5 628 081 WOLF 34	1552	\$2,090.00	\$27,094.
09/29 306	6231141	6 231 141 HAWORTH 208A	1551	\$910.00	\$26,184.
09/29 311	5640850	5 640 850 WOLF 36	1552	\$2,090.00	\$24,094.

START
BALANCE
\$12,378.55

SUM OF
CHARGES
\$76,905.00

SUM OF END
REPLENISH BALANCE
\$88,621.00 \$24,094.55

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Finance Online Shopping Pag](#)

IN THE U.S. PATENT AND TRADEMARK OFFICE

PATENT APPLICATION

August 30, 2004

Applicant: Neil MILES
Title: PEACH TREE 'V75024'

Serial No.: 10/043 572

Group: 1661

Confirmation No.: 7931

Filed: January 10, 2002

Examiner: McCormick-Ewoldt

Atty. Docket No.: IPPM Case 7

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

Herewith is an amendment in the above-identified application.

[X] Applicant claims small entity status. See 37 CFR 1.27.

[] The additional filing fee has been calculated as shown below:

For	No. Filed	No. Extra	() LG Entity	RATE	(X) SM Entity	Fee
Basic Fee				\$770.00	\$385.00	\$
Total Claims	(1 - 20 = 0)		x \$ 18.00		x \$ 9.00	
Indep. Claims	(1 - 3 = 0)		x \$ 86.00		x \$ 43.00	
[] Multiple Dep. Claim			+ \$290.00		+ \$145.00	
* * * TOTAL FILING FEE * * *						\$ 0.00

[X] Pursuant to 37 CFR 1.136(a), please extend the shortened period for response by two months. The extension fee is: \$210.00.

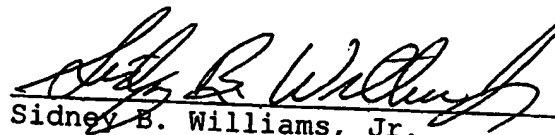
[X] Please charge the \$210.00 extension fee to Deposit Account No. 06-1382.

[] A Check for _____ is enclosed to cover fees.

[X] Please credit any overpayment, or charge any additional filing fee required under 37 CFR 1.16 or 1.17 by this communication, to Deposit Account No. 06-1382. A duplicate copy of this sheet is enclosed.

IN DUPLICATE

SBW/smd


Sidney B. Williams, Jr.
Reg. No. 24 949

PATENT APPLICATION
DIVISION

Applicant(s): Neil MILES
Title : PEACH TREE 'V75024'

Serial No. : 10/043 572

Group: 1661

2004 NOV 23 PM 3:16

Confirmation No.: 7931

Filed : January 10, 2002

Examiner: McCormick

International Application No.: -

International Filing Date : -

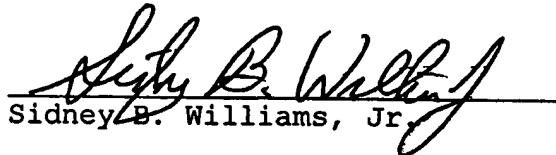
Atty. Docket No.: IPPM Case 7

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

FIRST CLASS MAILING CERTIFICATE

Sir:

I hereby certify that this correspondence is being deposited with the United States Postal Service under 37 CFR 1.8 as first class mail in an envelope addressed to: Commissioner for Patents P.O. Box 1450, Alexandria, VA 22313-1450, on November 18, 2004.


Sidney B. Williams, Jr.

SBW/ad

FLYNN, THIEL, BOUTELL
& TANIS, P.C.
2026 Rambling Road
Kalamazoo, MI 49008-1631
Phone: (269) 381-1156
Fax: (269) 381-5465

Dale H. Thiel
David G. Boutell
Ronald J. Tanis
Terryence F. Chapman
Mark L. Maki
Liane L. Churney
Brian R. Tumm
Steven R. Thiel
Donald J. Wallace
Sidney B. Williams, Jr.

Reg. No. 24 323
Reg. No. 25 072
Reg. No. 22 724
Reg. No. 32 549
Reg. No. 36 589
Reg. No. 40 694
Reg. No. 36 328
Reg. No. 53 685
Reg. No. 43 977
Reg. No. 24 949

Correspondence: Refund Request dated November 17, 2004 including enclosures listed thereon

190.05/03

PATENT APPLICATION
IN THE U.S. PATENT AND TRADEMARK OFFICE

August 30, 2004

Applicant: Neil MILES

Title: PEACH TREE 'V75024'

Serial No.: 10/043 572

Group: 1661

Confirmation No.: 7931

Filed: January 10, 2002

Examiner: McCormick-Ewoldt

Atty. Docket No.: IPPM Case 7

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Herewith is an amendment in the above-identified application.

[X] Applicant claims small entity status. See 37 CFR 1.27.

[] The additional filing fee has been calculated as shown below:

For	No. Filed	No. Extra	(LG Entity	RATE	(X) SM Entity	Fee
Basic Fee				\$770.00	\$385.00	\$
Total Claims	(1 - 20 = 0)		x \$ 18.00		x \$ 9.00	
Indep. Claims	(1 - 3 = 0)		x \$ 86.00		x \$ 43.00	
[] Multiple Dep. Claim			+ \$290.00		+ \$145.00	
*** TOTAL FILING FEE ***						\$ 0.00

[X] Pursuant to 37 CFR 1.136(a), please extend the shortened period for response by two months. The extension fee is: \$210.00.


[X] Please charge the \$210.00 extension fee to Deposit Account No. 06-1382.

[] A Check for _____ is enclosed to cover fees.

[X] Please credit any overpayment, or charge any additional filing fee required under 37 CFR 1.16 or 1.17 by this communication, to Deposit Account No. 06-1382. A duplicate copy of this sheet is enclosed.

IN DUPLICATE

SBW/smd


Sidney B. Williams, Jr.
Reg. No. 24 949

Adjustment date: 12/27/2004 SDIRETA1
09/03/2004 TSUGGS 00000001 061382 10043572
01 FC:2252 210.00 CR

PAGE 3/33 * RCVD AT 8/30/2004 11:34:17 AM (Eastern Daylight Time) * SVR:USPTO-EFXXF-10 * DNS:8723006 * CSID:269 381 5465 * DURATION (mm:ss) 00:00:02

10043572

061382

00000001

09/03/2004

TSUGGS

01 FC:2252

210.00